

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1					Withdrawn
2					Withdrawn
3					Withdrawn
4					Withdrawn
5					Withdrawn
6					Withdrawn
7					Withdrawn
8					Withdrawn
9					Withdrawn
10					Withdrawn
11					Withdrawn
12					Withdrawn
13					Withdrawn
14					Withdrawn
15					Withdrawn
16					Withdrawn
17					Withdrawn
18					Withdrawn
19					Withdrawn
20					Withdrawn
21					Withdrawn
22					Withdrawn
23					Withdrawn
24					Withdrawn
25					Withdrawn
26					Withdrawn
27					Withdrawn
28					Withdrawn
29					Withdrawn
30					Withdrawn
31					Withdrawn
32					Withdrawn
33					Withdrawn
34					Withdrawn
35					Withdrawn
36					Withdrawn
37					Withdrawn
38					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
39					Withdrawn
40					Withdrawn
41					Withdrawn
42					Withdrawn
43					Withdrawn
44					Withdrawn
45					Withdrawn
46					Withdrawn
47					Withdrawn
48					Withdrawn
49					Withdrawn
50					Withdrawn
51					Withdrawn
52					Withdrawn
53					Withdrawn
54					Withdrawn
55					Withdrawn
56					Withdrawn
57					Withdrawn
58					Withdrawn
59					Withdrawn
60					Withdrawn
61					Withdrawn
62					Wall Street Journal Article “Dallas Hospital Amassed a Series of Violations But Kept Accreditation” - Timberlawn PLTF 005745-005746
63					Withdrawn
64					Withdrawn
65					Withdrawn
66					Withdrawn
67					Withdrawn
68					Withdrawn
69					Withdrawn
70					Withdrawn
71					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
72					Yung Hsuan Yao Certified Copy of Notorial Record PLTF 010740-011551
73					Provider Compliance Training. Operating an Effective Compliance Program PLTF 011552-011553
74					Withdrawn
75					Withdrawn
76					Withdrawn
77					Withdrawn
78					Withdrawn
79					Withdrawn
80					Withdrawn
81					Withdrawn
82					Withdrawn
83					Withdrawn
84					Withdrawn
85					Withdrawn
86					Withdrawn
87					Withdrawn
88					Withdrawn
89					Lists of 911 calls from Hickory Trails, Mayhill Hospital, and Millwood Hospital PLTF 011812-011866
90					Withdrawn
91					Withdrawn
92					Withdrawn
93					Withdrawn
94					Withdrawn
95					Withdrawn
96					Withdrawn
97					Withdrawn
98					Withdrawn
99					Withdrawn
100					Withdrawn
101					Withdrawn
102					Withdrawn
103					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
104					Withdrawn
105					Ltr from D. Creel to Alan B. Miller, PLTF 012011-012015 UHS
106					Withdrawn
107					Display Graphics, Inc. Sales Chart PLTF 012193-012200
108					Withdrawn
109					Withdrawn
110					Withdrawn
111					Withdrawn
112					Withdrawn
113					Withdrawn
114					Withdrawn
115					Withdrawn
116					Withdrawn
117					Withdrawn
118					Withdrawn
119					Withdrawn
120					Withdrawn
121					Withdrawn
122					Withdrawn
123					Withdrawn
124					Withdrawn
125					Facebook Hickory Trail Hospital PLTF 012271-012291
126					Facebook re Mayhill Hospital PLTF 012292-012358
127					Facebook re: Millwood Hospital PLTF 012359-012506
128					Withdrawn
129					J. Green Millwood Billing Records PLTF 012517-012520

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
130					Withdrawn
131					T. Harvey Aetna Insurance Information PLTF 012808-012815
132					T. Harvey Itemized List of out of pocket expenses PLTF 012816-012817
133					T. Harvey medical bills PLTF 012818-012905
134					T. Young Hickory Trail billing records PLTF 012906-012913
135					T. Young Hickory Trail medical records PLTF 012914-013084
136					T. Young The Ketamine Clinic of North Texas billing records PLTF 013085-013091
137					T. Young The Ketamine Clinic of North Texas medical records PLTF 013092-013104
138					UHS Investor Powerpoint Presentation PLTF 013105-013142
139					Withdrawn
140					Withdrawn
141					Withdrawn
142					Info re: Aligned Telehealth PLTF 013422
143					Aligned Telehealth – Facility Based Psychiatry & Behavioral Telehealth PLTF 013423
144					Care Transitions Summary PLTF 013426-013427
145					Aware - MentalHelp.net – The stigma of mental illness PLTF 013428

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
146					Behavioral Health Connections, Inc. PLTF 013429 (Mental Health Crisis Intervention) – 013432
147					Behavioral Health Connections, Inc. PLTF 013433 Jobs
148					Withdrawn
149					Withdrawn
150					Critical Access Hospital Quality PLTF 013440 Improvement Project – Strategies, 013477 Tools, & Best Practices
151					Behavioral Health Connections, Inc. PLTF 013478 Contact Information
152					W. Crowell collections letter PLTF 013479
153					Cynthia Clements Notary Journal PLTF 013480 – 013516
154					Withdrawn
155					Withdrawn
156					DrSays \$35 Online Doctor Visit and PLTF 013520 Scripts – 013521
157					DrSays Community Impact PLTF 013522 – 13525
158					DrSays Privacy Policy PLTF 013526 – 013528
159					DrSays Frequently Asked Questions PLTF 013529 – 013534
160					Withdrawn
161					Withdrawn PLTF 013537
162					Withdrawn PLTF 013538 – 013552

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
163					Withdrawn PLTF 013553
164					Sejal Mehta, MD blog – Texas Medical Association PLTF 013554
165					Blank Memorandum of Transfer PLTF 013555
166					Behavioral Health Connections, Inc. – Mobile Assessment Services PLTF 013556
167					Behavioral Health Connections, Inc. Mobile Psychiatric Assessment (2) PLTF 013557
168					Secretary of State search re: Notary Cynthia Lynn Clements PLTF 013558 – 013559
169					Behavioral Health Connentions, Inc. National Provider Identifiers Registry PLTF 013560 – 013566
170					UHS – Our Values PLTF 013567 – 013568
171					Withdrawn
172					Withdrawn
173					Withdrawn
174					Withdrawn
175					Withdrawn
176					Withdrawn
177					Withdrawn
178					Withdrawn
179					Withdrawn PLTF 013620 – 013621
180					Withdrawn
181					Taiwan LinkedIn Dr Says PLTF 013623
182					Behavioral Health Connections – Tele Psychiatry Services PLTF 013624

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
183					Behavioral Health Connections – Tele Video Assessment Services PLTF 013625
184					Withdrawn
185					Withdrawn
186					Withdrawn
187					UHS Reports 2018 Fourth Quarter and Full Year Financial Results and 2019 Full Year Earnings Guidance PLTF 013638 – 013681
188					UHS Code of Business Conduct PLTF 013682
189					UHS Code of Conduct and Ethics / Universal Health Services, Inc. PLTF 013683 – 013693
190					UHS Code of Ethics for Senior Financial Officers / Universal Health Services, Inc. PLTF 013694 – 013698
191					Withdrawn
192					Modern Healthcare article “UHS” DOJ settlement fund swells to \$43 million” PLTF 013867 – 013869
193					UHS – Our Values PLTF 013870
194					Withdrawn
195					Withdrawn
196					Withdrawn
197					Withdrawn
198					Withdrawn
199					Withdrawn
200					Withdrawn
201					Withdrawn
202					Withdrawn
203					Withdrawn
204					Withdrawn
205					Withdrawn
206					Withdrawn
207					Withdrawn
208					Withdrawn



EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
209					Withdrawn
210					Withdrawn
211					Withdrawn
212					Withdrawn
213					Withdrawn
214					Withdrawn
215					Withdrawn
216					Withdrawn
217					Withdrawn
218					UHS Patriot Support Programs PLTF 015027 – 015043
219					UHS CEO Alan B. Miller PLTF 015044 – 015046
					Withdrawn
					Withdrawn
					Withdrawn
					Withdrawn
					Withdrawn
					Withdrawn
					Withdrawn
					Withdrawn
					Withdrawn
					Withdrawn
231					Withdrawn
232					Withdrawn
233					Withdrawn
234					Withdrawn
235					UHS - Total Patient Care: Integrating Behavioral Health to PLTF 015217 Improve Population Health
236					Withdrawn
237					Discrimination Notice PLTF 015236

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
238					UHS Publication – Transforming the Delivery of Healthcare PLTF 015237 – 015258
239					Withdrawn
240					UHS, Inc. “The Leader in Total Patient Care” PLTF 015301 – 015303
241					Withdrawn
242					UHS of Delaware, Inc. Fact Sheet PLTF 015336 – 015337
243					Withdrawn
244					Withdrawn
245					Cindy Meier Power of Attorney for Barbara Meier PLTF 015340 – 015345
246					Withdrawn
247					U.S. Dept of Health & Human Services – Fact Sheet: Drug Addiction and Federal Disability Rights Laws PLTF 015358 - 015359
248					Health & Human Services Article – Civil Rights Clearance for Medicare Provider Applicants / HHS.gov PLTF 016360 – 015361
249					Health & Human Services Article – Discrimination on the Basis of Disability / HHS.gov PLTF 015362 – 015364
250					Withdrawn
251					Article - Healthcare Fraud - FBI PLTF 015366 – 015368
252					Withdrawn
253					Making Facilities & Programs Accessible / HHS.gov PLTF 015370
254					WFAA article/story – “Voluntarily checking into psychiatric hospital, easy. Checking out? Not so much” [Story re: Madison Hough] PLTF 015371- 015377

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
255					Presentation by American Society of Notaries "Nuts and Bolts" of Performing Notarial Acts PLTF 015378 - 015417
256					Withdrawn
257					Withdrawn
258					HHS.gov article "Who is considered a person with a disability under Section 504 and the ADA" PLTF 015771
259					Health Services Insights article "The Function of a Medical Director in Healthcare Institutions: A Master or a Servant" PLTF 015772 - 015782
260					Withdrawn
261					Withdrawn
262					Withdrawn
263					Withdrawn
264					Withdrawn
265					Withdrawn
266					Withdrawn
267					Withdrawn
268					Withdrawn
269					Withdrawn
270					Withdrawn
271					Withdrawn
272					Withdrawn
273					Withdrawn
274					Withdrawn
275					Withdrawn
276					Withdrawn
277					Withdrawn
278					Medicare.gov – Universal Physicians,PA PLTF 017170
279					Withdrawn
280					Withdrawn
281					Withdrawn
282					Withdrawn
283					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
284					Withdrawn
285					Withdrawn
286					Withdrawn
287					Withdrawn
288					Withdrawn
289					Withdrawn
290					Withdrawn
291					Withdrawn
292					Withdrawn
293					Withdrawn
294					Withdrawn
295					Withdrawn
296					Withdrawn
297					Withdrawn
298					Withdrawn
299					Withdrawn
300					Withdrawn
301					Withdrawn
302					Withdrawn
303					Withdrawn
304					Withdrawn
305					Withdrawn
306					Withdrawn
307					Withdrawn
308					Withdrawn
309					Withdrawn
310					Texas Medical Board, Telemedicine FAQs PLTF 017694
311					Withdrawn
312					Medcitynews.com article "UHS agrees to \$127M DOJ to settle behavior health investigation," by Kevin Truong PLTF 017708 – 017710
313					Withdrawn
314					Withdrawn
315					Withdrawn
316					Texas Notary Public Manual, American Association of Notaries Not Labeled

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
317					Withdrawn
318					Withdrawn
319					Withdrawn
320					Withdrawn
321					Withdrawn
322					Withdrawn
323					Withdrawn
324					Withdrawn
325					Withdrawn
326					Withdrawn Not Labeled
327					Withdrawn
328					Withdrawn
329					Withdrawn
330					Withdrawn
331					Withdrawn
332					Video - Investigates Voluntarily checking into psychiatric hospital, easy. Checking out Not so much.mp4 Not Labeled
333					Withdrawn
334					Video - Locked In The Psych Ward.mp4 Not Labeled
335					Withdrawn
336					Video - Voluntarily checking into psychiatric hospital, easy. Checking out Not so much.mp4 Not Labeled
337					Video - WFAA Against their will.mp4 Not Labeled Diane and Madison
338					Video - WFAA Investigates Held against their will Lawmakers to hold psychiatric hospitals more accountable.mp4 Not Labeled
339					Withdrawn
340					Withdrawn
341					Withdrawn
342					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
343					Withdrawn
344					Diane Creel Chart re Sales -Yearly by Calendar Month PLTF 017882
345					Diane Creel Out of Pocket Expenses after Behavioral Hospital of Bellaire PLTF 017883
346					Withdrawn
347					Withdrawn
348					2018 0130 BHB Demand Bill PLTF 018606 018607
349					Withdrawn
350					Contemporary Medicine Associates Statement PLTF 018610 018611
351					Withdrawn
352					Withdrawn
353					Withdrawn
354					Withdrawn
355					Withdrawn
356					Withdrawn
357					Withdrawn
358					Withdrawn
359					Withdrawn
360					Withdrawn
361					Withdrawn
362					BHB Statements / Bills PLTF 018650 018655
363					Withdrawn
364					Withdrawn
365					Withdrawn
366					Withdrawn
367					The Harris Center Statements PLTF 018705 018713

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
368					Withdrawn
369					Withdrawn
370					Withdrawn
371					Withdrawn
372					BHB Financial Responsibility Form for D. Creel PLTF 018736
373					Email from D. Creel to Brady Ipock re: BHB PLTF 018737
374					Email frm Peter Freda to D. Creel re: UHS. Request Response from the TX Board of Medicine PLTF 018738 – 018739
375					“Special Welcome Back for Sergeant Returning to Student Coaching” re Troy Harvey (CBSDFW.com) PLTF 018740 - 018743
376					Withdrawn
377					Young & Young Investment Group, LLC 2017 Tax Return PLTF 018746 – 018758
378					Young & Young Investment Group, LLC 2018 Tax Return PLTF 018759 - 018779
379					James & Tiffany Young Joint Income Tax Return for 2017 PLTF 018780 – 018786
380					Email from S. Trimble to B. Harvey re; Millwood lawsuit PLTF 018787 – 018788
381					Withdrawn
382					Young & Young Investment Group, LLC (Quickbooks Backup Sep 18, 2019) Native Document – Not Labeled
383					Withdrawn
384					Withdrawn
385					Withdrawn
386					Withdrawn
387					Withdrawn
388					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
389					Withdrawn
390					Withdrawn
391					Withdrawn
392					Withdrawn
393					Withdrawn
394					Withdrawn
395					Withdrawn
396					Withdrawn
397					Withdrawn
398					Mayhill Letter to Madison Hough re: Requests for Information PLTF 026997
399					Withdrawn
400					Withdrawn
401					Withdrawn
402					Withdrawn
403					Withdrawn
404					Withdrawn
405					Withdrawn
406					Withdrawn
407					Withdrawn
408					Withdrawn
409					Diane Creel 2017 W-2 PLTF 027025
410					Diane Creel 2018 W-2 PLTF 027026
411					Creditor Letter to Madison Hough PLTF 027027
412					BHB Worker Instagram Post PLTF 027028
413					Withdrawn
414					Withdrawn
415					Withdrawn
416					Withdrawn
417					Withdrawn
418					Withdrawn
419					Withdrawn



EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
420					“Insights on Mental Wellness for Women – UHS” PLTF 027103 – 027105
421					Careflite Billing Records – Yolanda McPherson PLTF 027106 – 027107
422					Careflite Medical Records – Yolanda McPerson PLTF 027108 – 027118
423					“Poll: Americans’ Perceptions on Mental Health – UHS” PLTF 027119 – 027123
424					Medical City Arlington Medical Records – Tiffany Young PLTF 027124 – 027196
425					“Together, We Can Change the Narrative Around Suicide” Karen Johnson PLTF 027197 - PLTF 027200
426					Withdrawn
427					“Universal Health Services to Negotiate Compliance Agreement in Billing Case” Kristin Broughton PLTF 027202 – 027204
428					Dr. Sabahat Faheem Twitter Page PLTF 027205
429					Withdrawn
430					Withdrawn
431					Withdrawn
432					Withdrawn
433					Withdrawn
434					Withdrawn
435					Withdrawn
436					Withdrawn
437					Withdrawn
438					Withdrawn
439					Withdrawn
440					Withdrawn
441					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
442					“How a Giant Psychiatric Hospital Company Tried to Spin Us – And Silence Its Staff” buzzfeednews.com by Rosalind Adams PLTF 027243 – 027251
443					Withdrawn
444					“Sen. Chuck Grassley Calls For New Probe Into UHS” buzzfeednews.com by Rosalind Adams PLTF 027252 – 027253
445					Withdrawn
446					Withdrawn
447					“WTF Just Happened?” buzzfeednews.com by Rosalind Adams PLTF 027311 – 027344
448					Withdrawn
449					Withdrawn
450					Withdrawn
451					Withdrawn
452					Withdrawn
453					Withdrawn
454					Withdrawn
455					Withdrawn
456					Withdrawn
457					Withdrawn
458					Withdrawn
459					Withdrawn
460					Withdrawn
461					Withdrawn
462					Withdrawn
463					Withdrawn
464					Withdrawn
465					Withdrawn
466					Withdrawn
467					Withdrawn
468					Ltr from Senator Charles Grassley to Inspector General US DHHS re: BuzzFeed Article concerning UHS PLTF 027374 – 027375

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
469					Ltr from Senator Charles Grassley to Inspector General US DHHS re: wrongdoing at UHS facilities PLTF 027376 – 027377
470					Barbara Meier Photo (1) PLTF 027378
471					Barbara Meier Photo (2) PLTF 027379
472					Withdrawn
473					Withdrawn
474					Withdrawn
475					Modern Healthcare "UHS Stock price up..." PLTF 027444
476					UHS Media Statement re: closing Timberlawn, Ethan Permenter, Regional VP, UHS PLTF 027445
477					"UHS' stock price up more than 10% after DOJ settlement news" PLTF 027446 - 027447
478					Withdrawn
479					Barbara Meier Photo (3) PLTF 027449
480					Barbara Meier Photo (4) PLTF 027450
481					Barbara Meier Photo (5) PLTF 027451
482					Barbara Meier Photo (6) PLTF 027452
483					Meier Text Messages PLTF 027453 – 027462
484					Withdrawn
485					Withdrawn
486					Doug Stokes Phone Records PLTF 027467-027469
487					Doug Stokes Handwritten Notes PLTF 027470
488					Doug Stokes Additional Handwritten Notes PLTF 027471

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
489					Sandra Stokes Power of Attorney (Douglas H. Stokes & Judith D. Stokes) PLTF 027472 - 027478
490					Withdrawn
491					Douglas Stokes Telephone Bill PLTF 027467 - 027469
492					Withdrawn
493					Withdrawn
494					Withdrawn
495					Facebook post of Barbara Meier walking PLTF 027479
496					Withdrawn
497					Withdrawn
498					Withdrawn
499					Withdrawn
500					Withdrawn
501					Withdrawn
502					Withdrawn
503					Withdrawn
504					Withdrawn
505					Reviews Millwood Honest and Malone PLTF 027514 - 027535
506					Withdrawn
507					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
508					Withdrawn
509					Withdrawn
510					UHS Newsletter – 2015 UHS Hospital Management Conference PLTF 027814 - 027853
511					Withdrawn PLTF 027854 – 027857
512					Withdrawn PLTF 027858 - 028219
513					Display Graphics Revenue 2015 – 2019 PLTF 028220
514					Withdrawn PLTF 028221
515					Withdrawn PLTF 028222
516					Mortgage Information for Mayhill Incident 001 – Release of Lien PLTF 028223
517					Mortgage Information for Mayhill Incident 002 – Deed of Trust PLTF 028224
518					Mortgage Information for Mayhill Incident 003 – Jared Ray LinkedIn PLTF 028225
519					Mortgage Information for Mayhill Incident 004 – Page 2 Jared Ray LinkedIn PLTF 028226
520					Mortgage Information for Mayhill Incident 005 – Page 3 Jared Ray LinkedIn PLTF 028227
521					Mortgage Information for Mayhill Incident 006 – Specialty Warranty Deed PLTF 028228
522					Mortgage Information for Mayhill Incident 007 – Planned Unit Development Rider PLTF 028229
523					Withdrawn
524					Withdrawn
525					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
526					Property Yearly Timeline PLTF 028241 - 028242
527					Withdrawn
528					Information from the CDC PLTF 028366 - 028408
529					Creel – Display Graphics Revenue Chart 2015 – 2019 PLTF 028409
530					Creel – Out of Pocket Costs – Updated PLTF 028410
531					Creel – Atty Robert Fritz Time Records PLTF 028411 - 028412
532					Creel Balance Sheet a/o 10/31/2019 PLTF 024813 - 028414
533					Creel Balance Sheet a/o 12/31/2018 PLTF 028415 - 028416
534					D. Creel Display Graphics 2016 Tax Return PLTF 028417 - 028452
535					D. Creel Display Graphics 2017 Tax Return PLTF 028453 - 028488
536					D. Creel – Display Graphics, Inc. – Yearly Sales by Month Calendar PLTF 028489
537					D. Creel – W2s 2014 through 2018 PLTF 028490 - 028494
538					D. Creel – Display Graphics, Inc. Profit & Loss Statement January through October 2019 PLTF 028495 - 028496
539					Withdrawn
540					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
541					Withdrawn
542					Withdrawn
543					Withdrawn
544					Withdrawn
545					Withdrawn
546					Withdrawn
547					Withdrawn
548					Withdrawn
549					Withdrawn
550					Withdrawn
551					Withdrawn
552					Withdrawn
553					Withdrawn
554					Withdrawn
555					Withdrawn
556					Withdrawn
557					Withdrawn
558					Withdrawn
559					Withdrawn
560					Withdrawn
561					Withdrawn
562					Withdrawn
563					Withdrawn
564					Withdrawn
565					Withdrawn
566					Withdrawn
567					Withdrawn
568					Withdrawn
569					Withdrawn
570					Withdrawn
571					Withdrawn
572					Withdrawn
573					Jalisa Green Economic Loss Documents PLTF 032206 – 032211
574					Jalisa Green 2019, 2018 Checks PLTF 032212 - 32213

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
575					Jalisa Green 2017 W2 PLTF 032214 – 032215
576					Jalis Green 2018 W2 PLTF 032216 – 032217
577					McPherson List of Out of Pocket Expenses PLTF 032218 – 032219
578					McPherson invoice from Chartswap Invoice to obtain records from Millwood PLTF 032220 032222
579					Withdrawn
580					Withdrawn
581					Withdrawn
582					Withdrawn
583					Withdrawn
584					Withdrawn
585					Withdrawn
586					Withdrawn
587					Jalisa Green Millwood Promissory Note PLTF 032356
588					Jalisa Green Pay Stub PLTF 032357
589					Jalisa Green W2s PLTF 032358 - 032361
590					William Crowell Resume PLTF 032362 – 032366
591					City of Houston 911 Calls from Behavioral Hospital of Bellaire PLTF 032367 – 032451
592					Department of Health and Human Services OIG FOIA re: UHS PLTF 032452 – 032505
593					Withdrawn
594					Withdrawn
595					Withdrawn



EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
596					Withdrawn
597					Withdrawn
598					Withdrawn
599					Withdrawn
600					Withdrawn
601					Withdrawn
602					T. Young – Dr. Amy L. Offutt, M.D. PLTF 032840 – Billing Records – 032841
603					T. Young – Dr. Amy L. Offutt, M.D. PLTF 032842 – Medical Records – 032867
604					Withdrawn
605					Barbara Meier Photographs PLTF 033732 – 033737
606					Bill Crowell Photographs PLTF 033738 – 033745
607					Diane Creel Photographs PLTF 033746 – 033757
608					Hough Photographs PLTF 033758 – 033796
609					Sandra Stokes Pre-Incident Photographs PLTF 033797 – 033817
610					Tiffany Young Photographs PLTF 033818 – 033849
611					Troy Harvey Photographs PLTF 033850 – 033863
612					Yolanda McPherson Photographs PLTF 033864 – 033886
613					Withdrawn
614					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
615					Withdrawn
616					Withdrawn
617					Withdrawn
618					Withdrawn
619					Withdrawn
620					Withdrawn
621					Article "Family of Woman Killed During Alleged Drag Race" PLTF 034752 - 034775
622					Email frm Holly Meier to Grandma Coyle re: visit with B. Meier PLTF 0034756
623					Withdrawn
624					Withdrawn
625					Withdrawn
626					Withdrawn
627					Withdrawn
628					Withdrawn
629					Withdrawn
630					Withdrawn
631					Withdrawn
632					Withdrawn
633					Withdrawn
634					Withdrawn
635					Withdrawn
636					Withdrawn
637					Withdrawn
638					Withdrawn
639					Withdrawn
640					Withdrawn
641					Sandra Stokes 2014 Tax Return PLTF 034816 - 034922
642					Sandra Stokes 2015 Tax Return PLTF 034923 - 035043

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
643					Sandra Stokes 2016 Tax Return PLTF 0035044 – 035153
644					Sandra Stokes 2017 Tax Return PLTF 035154 – 035271
645					Sandra Stokes 2018 Tax Return PLTF 035272 – 035430
646					Withdrawn
647					Withdrawn
648					Withdrawn
649					S. Stokes Handwritten Notes PLTF 035447 – 035458
650					S. Stokes Health Log PLTF 035459
651					S. Stokes Medication List PLTF 035460
652					Sandra Stokes Timeline PLTF 035461 – 035464
653					Withdrawn
654					Withdrawn
655					B. Meier Physician Order Sheet PLTF 035467
656					B. Meier Handwritten Notes PLTF 035468
657					Screenshot Millwood Giving Backpacks to Schools PLTF 035469
658					Withdrawn
659					Withdrawn
660					Withdrawn
661					Withdrawn
662					Withdrawn
663					Withdrawn
664					Millwood – Giving Gifts to Arlington ISD LinkedIn PLTF 035476

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
665					Withdrawn
666					Millwood – Mansfield Police Dept – Continuing Health Education PLTF 035478
667					Millwood Giving Free Lunch to the Elementary Schools PLTF 035479
668					Withdrawn
669					Withdrawn
670					T. Young CVS Pharmacy Records PLTF 035482 – 035492
671					Withdrawn
672					Withdrawn
673					Hough 2014 Tax Return PLTF 035493 – 035512
674					Hough 2015 Tax Return PLTF 035513 – 035525
675					Hough 2016 Tax Return PLTF 035526 – 035541
676					Hough 2017 Tax Return PLTF 035542 – 035567
677					Govinda Hough Direct Orthopedic Care Medical Records PLTF 035568 – 035615
678					C. Grassley letter to US Dept of Health and Human Services re BuzzFeed Article concerning investigation into UHS PLTF 035647 – 035648
679					C. Grassley letter to Jt Commission re: BuzzFeed Article concerning investigation into UHS PLTF 035649 – 035650

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
680					C. Grassley letter to Centers of Medicare & Medicaid Service re: addressing complaints about the mistreatment of patients at hospitals and similar facilities PLTF 035651 – 035652
681					C. Grassley letter to U.S. Dept of Health and Human Service re: wrongdoing at Universal Health Services PLTF 035653 – 035654
682					Y. MacPherson Aetna EOB PLTF 035655 - 035660
683					Withdrawn
684					Withdrawn
685					Grassley continues Inquiries Psychiatric Services PLTF 035663
686					Dept of Health and Human Services letter to C. Grassley, Chairman, Committee on the Judiciary PLTF 035664 - 035665
687					Withdrawn
688					Withdrawn
689					Withdrawn
690					Withdrawn
691					DMN Article – Homebuyers pushed N. Texas to all-time record in ‘19 PLTF 035856
692					DMN Article – N. Texas home sales set record pace in 2019 PLTF 035857
693					Withdrawn
694					Withdrawn
695					Chuck Grassley Article – Alarming Pattern of Conduct Reported at UHS Facilities PLTF 035860
696					Withdrawn
697					Withdrawn
698					Jason Hough 2014 W2s and 1099s PLTF 035616 – 035625

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
699					Jason Hough 2015 W2s and 1099s PLTF 035626 – 035635
700					Jason Hough 2016 W2s and 1099s PLTF 035636 – 035644
701					Jason Hough 2017 W2s and 1099s PLTF 035645 – 035646
702					Withdrawn
703					Withdrawn
704					Withdrawn
705					Withdrawn
706					Withdrawn
707					Behavioral Hospital of Bellaire Medical Records for <b>Diane Creel</b> Bellaire DC000001-000198
708					Behavioral Hospital of Bellaire Billing Records for <b>Diane Creel</b> Bellaire DC000199-000204
709					Behavioral Hospital of Bellaire Medical records for <b>William Crowell.</b> Bellaire WC000001-WC000273
710					William Crowell billing records from BHB. Bellaire WC000274-WC000281
711					Jalisa Green medical records from Millwood Hospital Millwood JG000001-JG000299
712					Jalisa Green billing records from Millwood Hospital Millwood JG000300-JG000302
713					Troy Harvey medical records from Millwood Hospital. Millwood TH000001-123
714					Troy Harvey billing records from Millwood. MillwoodTH 000124

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
715					Yolanda McPherson Medical records from Millwood Hospital Millwood YM 000001-000227
716					Yolanda McPherson billing records from Millwood Hospital. Millwood YM000228
717					Barbara Meier medical records from Mayhill Hospital. MayhillBM0 00001-182
718					Barbara Meier billing records from Mayhill Hospital. MayhillBM0 00183-184
719					Sandra Stokes medical records from Mayhill Hospital MayhillSS00 0001-000114
720					Sandra Stokes billing records from Mayhill Hospital. MayhillSS00 0115-000116
721					Madison Hough medical records from Mayhill. MayhillMH0 00001-128
722					Tiffany Young medical records from Hickory Trail Hospital. HickoryTY00 0001-000166
723					Tiffany Young billing records from Hickory Trail Hospital. HickoryTY00 0167-000168
724					Withdrawn
725					Withdrawn
726					Withdrawn
727					Withdrawn
728					Behavioral Hospital of Bellaire Policies & Procedures <i>[Produced with Bates # on 7/9/19]</i> BHB P&P 000001-BHB P&P 001627
729					Withdrawn
730					Withdrawn
731					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
732					Withdrawn
733					Withdrawn
734					Withdrawn
735					Crowell A Tag State Complaint (aka CMS investigation) BELLAIRE 01677 – 001681
736					Crowell Y tag State Complaint (aka CMS Investigation) BELLAIRE 001682 – 001686
737					Joint Commission Survey Report 1 BELLAIRE 001687 - 001740
738					Joint Commission Survey Report 2 BELLAIRE 001741 – 001784
739					Medical Staff Bylaws for Behavioral Hospital of Bellaire BELLAIRE 001785 - 001784
740					Hickory Trail Policies & Procedures [Produced with Bates # on 7/9/19] HTH P&P 000001-HTH P&P 001640
741					Withdrawn
742					Withdrawn
743					Tiffany Young Insurance Payment & Co-Pay Records HTH 001644 - 001648
744					Withdrawn
745					Withdrawn
746					Withdrawn
747					Hickory Trail Hospital Medical Staff Bylaws HTH 001696-001803



EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
748					RediAnswer, LLC Invoice to HTH Hickory Trail Hospital, Billing Report, UHS Delaware check to General Disbursement Account in the amount of \$10,391.00 w/attached request from UHS HTH 001804-001886
749					Incident Reports HTH 001887
750					Census HTH 001888
751					Hickory Trail 541 Budget Comparative Detail HTH 001889-001893
752					Hickory Trail 2017 Budget Presentation HTH 001894-001991
753					Hickory Trail Business Plan HTH 001992-001999
754					Hickory Trail Budget Books HTH 002000-002005
755					Hickory Trail Budget Comparative HTH 002009
756					Hickory Trail Budget Exhibits A to I HTH 002010-002027
757					Hickory Trail Budgeted Monthly Financial HTH 002028-02029
758					Hickory Trail Business Analysis Report HTH 002030-2039
759					Hickory Trail Detailed Income Statement HTH 002040-02072
760					Managed Care Rate Matrix HTH 0002073
761					Monthly FTE Schedule HTH 002074-02076
762					Hickory Trails Key Indicators – 1500 Report HTH 002077-002080
763					Hickory Trails Key Indicators Twelve Month Trend HTH 002081-002084
764					Hickory Trails Professional Fees Budget 2017 HTH 002085

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
765					Hickory Trails Site State Visit Reports HTH 002086-002102
766					Hickory Trails Top Sheet Comparative HTH 002087
767					Mayhill Hospital Policies & Procedures [ <i>Produced with Bates # on 7/9/19</i> ] MAYHILL P&P 000001-MAYHILL P&P 000859
768					Medical Director Agreement Dr. Islam 2011 – Mayhill Hospital Mayhill 000860 – 000871
769					Withdrawn
770					Medical Director Agreement Dr. Islam 2015 [2014?] – Mayhill Hospital Mayhill 000889 – 000893
771					Medical Director Agreement Dr. Islam 2017 Mayhill 000894 – 000909
772					Withdrawn
773					Withdrawn
774					Withdrawn
775					Withdrawn
776					Withdrawn
777					Withdrawn
778					Withdrawn
779					Withdrawn
780					State Investigation CMS-2567 – Mayhill Hospital Mayhill 000958 – 000964

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
781					Medical Staff Bylaws for Mayhill Hospital Mayhill 000965 - 001058
782					Medical Director Agreement Dr. Islam – Mayhill Hospital Mayhill 000894 – 000909
783					Withdrawn
784					Withdrawn
785					Withdrawn
786					Withdrawn
787					Withdrawn
788					Withdrawn
789					Withdrawn
790					Withdrawn
791					Department of Health & Human Services Survey for Mayhill Hospital Mayhill000958 – 000964
792					Medical Staff ByLaws for Mayhill Hospital Mayhill000965 - 001058
793					Faheem Payments Consolidated Mayhill001059 - 000002198
794					Withdrawn
795					Withdrawn
796					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
797					Withdrawn
798					Withdrawn
799					Withdrawn
800					Withdrawn
801					Withdrawn
802					Withdrawn
803					Withdrawn
804					Withdrawn
805					Withdrawn
806					Withdrawn
807					Withdrawn
808					Withdrawn
809					Withdrawn
810					Withdrawn
811					Withdrawn
812					Withdrawn
813					Withdrawn
814					Withdrawn
815					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
816					Withdrawn
817					Withdrawn
818					Withdrawn
819					Withdrawn
820					Withdrawn
821					Withdrawn
822					Withdrawn
823					Withdrawn
824					Withdrawn
825					Withdrawn
826					Withdrawn
827					Withdrawn
828					Withdrawn
829					Withdrawn
830					Withdrawn
831					Withdrawn
832					Withdrawn
833					Withdrawn
834					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
835					Withdrawn
836					Withdrawn
837					Withdrawn
838					Withdrawn
839					Withdrawn
840					Withdrawn
841					Withdrawn
842					Withdrawn
843					Withdrawn
844					Withdrawn
845					Withdrawn
846					Withdrawn
847					Withdrawn
848					Mayhill00219 Kenneth Chad Ellis, RN – Personnel 9 – File from Mayhill Hospital Mayhill00256 5
849					Policy - Millwood Hospital Transfers from Millwood to the Excel Center Millwood P&P 000565 - 000566
850					Policy – Millwood Transportation of Patients to Higher Level of Care Millwood P&P 000567
851					Policy – Transportaion Millwood P&P 000568

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
852					Policy Transfer to Millwood Hospital Millwood P&P 000569 – 000570
853					Policy – Discharge AMA Millwood P&P 000571
854					Policy – Discharge Against Medical Advice Millwood P&P 000572 – 000574
855					Millwood Policies & <b>Procedures</b> [Likely to be broken down further] Millwood P&P 000575 – 002759
856					Troy Harvey – Billing NOTE SKIPPED BATES NUMBERS Millwood 000001 - 000564 Millwood 000565 – 000566
857					Withdrawn
858					Blank Forms – Authorization to Utilize Medicare Life-Time Reserve Days & Financial Agreement Millwood 000570 - 000571
859					Joint Commission Survey 2013 – Millwood Hospital Millwood 000572 – 000596
860					Joint Commission Survey 2016 – Millwood Hospital Millwood 000597 – 000622
861					Withdrawn
862					Withdrawn
863					Withdrawn
864					Withdrawn
865					Withdrawn
866					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
867					Withdrawn
868					MSAI Transcription Contract Millwood 000699 – 000705
869					Withdrawn
870					Withdrawn
871					Withdrawn
872					Medical Staff Bylaws for Millwood Hospital Millwood 000718 – 000831
873					Medical Staff Bylaws for Millwood Hospital Millwood 000832 – 000944
874					Payments to Dr. Malone, MD, PA – Several privileged pages withheld Millwood 000945 – 001111
875					Payments to RediAnswer – Several privileged pages withheld Millwood 001112- 001518
876					Payments to Dr. Mehta Millwood 001519 – 001760
877					Withdrawn
878					Withdrawn
879					Withdrawn
880					Withdrawn
881					Diane Creel Medical Records from Behavioral Hospital of Bellaire Bellaire DC000001 – Bellaire DC000198



EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
882					Diane Creel Billing Records from Behavioral Hospital of Bellaire Bellaire DC000199 Bellaire DC000204
883					Withdrawn
884					Withdrawn
885					Withdrawn
886					B. Meier Billing Record Account Ledger a/o 1/18/2019 from Universal Physicians PA CHANG 000029 Confidential
887					B. Meier Medical Records Mayhill Hospital. <b>Dr. Tao.</b> CHANG 000030 – CHANG 000034 Confidential
888					Dr. Buttar 2019 CV CHANG 000035- CHANG 000036
889					Contractor Agreement between Universal Physicians and AYY SVCS LLC CHANG 000037- CHANG 000046
890					Withdrawn
891					Withdrawn
892					Withdrawn
893					Withdrawn
894					Withdrawn
895					Withdrawn
896					Withdrawn
897					Professional Contractor Services Agreement b/w Universal Physicians PA & Dr. Buttar CHANG 000179- CHANG 000181

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
898					Professional Contractor Services Agreement b/w Universal Physicians and Qingguo Tao MD CHANG 000182– CHANG 000184
899					Troy Harvey Medical Record from Millwood. Dr. Tao. CHANG 000185 - CHANG 000186
900					Tiffany Young Medical Record from Hickory Trail. Dr. Tao. CHANG 000187 - CHANG 000189
901					Yolanda McPherson Medical Record from Millwood Hospital. Dr. Buttar. CHANG 000190 - CHANG 000191 Confidential
902					Information Management Policy CHANG 000192– CHANG 000197 Confidential
903					Physical Security Policy / RediAnswer Administrator CHANG 000198– CHANG 000200 Confidential
904					B. Meier Record Log. Mayhill Hospital. Dr. Qingguo Tao. CHANG 000201– CHANG 000202 Confidential
905					<b>D. Creel</b> Record Log. Behavioral Hospital of Bellaire. Dr. Timothy Tom. CHANG 000203 - CHANG 000205 Confidential

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
906					<b>T. Harvey</b> Record Log. Millwood Hospital. Dr. Quingguo Tao. <span style="float: right;">CHANG 000206 Confidential</span>
907					<b>T. Young</b> Record Log. Hickory Trail Hospital. Dr. Quingguo Tao. <span style="float: right;">CHANG 000207 - CHANG 000208 Confidential</span>
908					<b>Y. McPherson</b> Record Log. Millwood Hospital. Dr. Harmanpreet Buttar. <span style="float: right;">CHANG 000209 - CHANG 000210 Confidential</span>
909					RediAnswer, LLC, Joint Commission Accreditation Certificate. Valid up to 36 months. <span style="float: right;">CHANG 000211 Confidential</span>
910					RediAnswer, LLC, Joint Commission Accreditation Certificate. Valid up to 36 months. <span style="float: right;">CHANG 000212 Confidential</span>
911					RediAnswer, LLC, Joint Commission Accreditation Certificate. Valid up to 36 months. <span style="float: right;">CHANG 000213 Confidential</span>
912					<b>D. Creel</b> Billing Record – Memorial Health Solution <span style="float: right;">CHANG 000214- CHANG 000216 Confidential</span>
913					D. Creel Medical Records – Behavioral Hospital Bellaire. Dr. Timothy Tom <span style="float: right;">CHANG 000217 -223 Confidential</span>
914					J. Green Medical Records – Quingguo Tao, M.D. <span style="float: right;">CHANG 000227 – CHANG 000228 Confidential</span>

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
915					J. Green Record Log Millwood Hospital. Dr. Qingguo Tao. <span style="float: right;">CHANG 000229 – CHANG 000230 Confidential</span>
916					Chang Money Trail <span style="float: right;">CHANG 000231 -- 002938 Confidential</span>
917					Withdrawn
918					Withdrawn
919					Withdrawn
920					Withdrawn
921					Withdrawn
922					Withdrawn
923					Withdrawn
924					Withdrawn
925					Withdrawn
926					Withdrawn
927					Withdrawn
928					Withdrawn
929					Withdrawn
930					Withdrawn
931					Withdrawn
932					Withdrawn
933					Withdrawn
934					Withdrawn
935					Withdrawn
936					Withdrawn
937					Withdrawn
938					Withdrawn
939					Withdrawn
940					Withdrawn
941					Withdrawn
942					Withdrawn
943					Withdrawn
944					Withdrawn
945					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
946					Withdrawn
947					Withdrawn
948					Withdrawn
949					Withdrawn
950					Withdrawn
951					Withdrawn
952					Withdrawn
953					Withdrawn
954					Withdrawn
955					Withdrawn
956					Withdrawn
957					Withdrawn
958					Withdrawn
959					Withdrawn
960					Withdrawn
961					Withdrawn
962					Withdrawn
963					Withdrawn
964					Withdrawn
965					Withdrawn
966					Withdrawn
967					Withdrawn
968					Withdrawn
969					Withdrawn
970					Withdrawn
971					Withdrawn
972					Withdrawn
973					Withdrawn
974					Withdrawn
975					Withdrawn
976					Withdrawn
977					Withdrawn
978					Withdrawn
979					Withdrawn
980					Withdrawn
981					Withdrawn
982					Withdrawn
983					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
984					Withdrawn
985					Withdrawn
986					Withdrawn
987					Withdrawn
988					Withdrawn
989					Withdrawn
990					Withdrawn
991					Withdrawn
992					Withdrawn
993					Withdrawn
994					Withdrawn
995					Withdrawn
996					Withdrawn
997					Withdrawn
998					Withdrawn
999					Withdrawn
1000					Withdrawn
1001					Withdrawn
1002					Withdrawn
1003					Withdrawn
1004					Withdrawn
1005					Withdrawn
1006					Withdrawn
1007					Withdrawn
1008					Withdrawn
1009					Withdrawn
1010					Withdrawn
1011					Withdrawn
1012					Withdrawn
1013					Withdrawn
1014					Withdrawn
1015					Withdrawn
1016					Withdrawn
1017					Withdrawn
1018					Withdrawn
1019					Withdrawn
1020					Withdrawn
1021					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1022					Withdrawn
1023					Withdrawn
1024					Withdrawn
1025					Withdrawn
1026					Withdrawn
1027					Withdrawn
1028					Withdrawn
1029					Withdrawn
1030					Withdrawn
1031					Withdrawn
1032					Withdrawn
1033					Withdrawn
1034					Withdrawn
1035					Withdrawn
1036					Withdrawn
1037					Withdrawn
1038					Withdrawn
1039					Withdrawn
1040					Withdrawn
1041					Withdrawn
1042					Withdrawn
1043					Withdrawn
1044					Withdrawn
1045					Withdrawn
1046					Withdrawn
1047					Withdrawn
1048					Withdrawn
1049					Withdrawn
1050					Withdrawn
1051					Withdrawn
1052					Withdrawn
1053					Withdrawn
1054					Withdrawn
1055					Withdrawn
1056					Withdrawn
1057					Withdrawn
1058					Withdrawn
1059					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1060					Withdrawn
1061					Withdrawn
1062					Withdrawn
1063					Withdrawn
1064					Withdrawn
1065					Withdrawn
1066					Withdrawn
1067					Withdrawn
1068					Withdrawn
1069					Withdrawn
1070					Withdrawn
1071					Withdrawn
1072					Withdrawn
1073					Withdrawn
1074					Withdrawn
1075					Withdrawn
1076					Withdrawn
1077					Withdrawn
1078					Withdrawn
1079					Withdrawn
1080					Withdrawn
1081					Withdrawn
1082					Withdrawn
1083					Withdrawn
1084					Withdrawn
1085					Withdrawn
1086					Withdrawn
1087					Withdrawn
1088					Withdrawn
1089					Withdrawn
1090					Withdrawn
1091					Withdrawn
1092					Withdrawn
1093					Withdrawn
1094					Withdrawn
1095					Withdrawn
1096					Withdrawn
1097					Withdrawn



EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1098					Withdrawn
1099					Withdrawn
1100					Withdrawn
1101					Withdrawn
1102					Withdrawn
1103					Withdrawn
1104					Withdrawn
1105					Withdrawn
1106					Withdrawn
1107					Withdrawn
1108					Withdrawn
1109					Behavioral Health Connections product information re: Psychiatric Mobile & Tele- Video Assessment Services BHC-00000001 <i>Confidential</i>
1110					Mobile Assessment Services Agreement b/w Behavioral Health Connections, Inc. and BSW Health affiliated hospitals BHC-00000002-00000031 <i>Confidential</i>
1111					Behavioral Health Connections, Inc. re: <b>Troy Harvey</b> USMD to Millwood BHC-00000032-48 <i>Confidential</i>
1112					Behavioral Health Connections, Inc. re: <b>Sandra Stokes</b> . Baylor Carrollton Patient is not medically cleared / stable. Still has diarrhea; would like to f/u with patient in a little while to see if things have changed. 19:23 MHMR is headed out to assess per Leah S. BHC-00000049-73 <i>Confidential</i>
1113					BSW – Carrollton Records re: <b>Sandra Stokes</b> . Emergency Admit. BHC-00000050-00000051 <i>Confidential</i>
1114					Behavioral Health Connections, Inc. Records re: <b>S. Stokes</b> . BHC-00000052-00000073 <i>Confidential</i>

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1115					BHC Y. McPherson. BHC-00000074-00000099 Confidential
1116					Behavioral Health Connection, Inc. BHC-00000100 Corporate Structure Chart
1117					Service Agreement between Methodist Mansfield Medical Center and BHC, with attached Exhibit A – Facility Description of Duties and Responsibilities BHC-00000101 – 00000112
1118					Medical Director Agreement between Psychiatric Medical Associates and BHC. Signed by Terri Hasket (BH Connections, Inc.) and Dr. Mehta (Psychiatric Medical Associates, PA) BHC-00000113 – 00000130
1119					BHC Personnel Action form (redacted), Mobile Assessor. Signed by Cindy Clements, Supervisor, and Teri Haskett, Next Level or CEO w/attached Consumer Authorization (redacted), New Hire Personnel Action form, transfer from Millwood (redacted); BHC Employee Information (redacted); Policy and Procedure Manual (redacted); Acknowledgement and Agreement to Comply with the UHS Code of Conduct (redacted); Job Description; Orientation & Competency Checklist, etc. BHC-00000131 - 00000192

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1120					<p>License Detail (name redacted), Job Description – Mobile Assessment Team Evaluator. Reports to Executive Director for clinical oversight and Program Manager for scheduling oversight. Direct Supervisor – Cindy Clement. Job description – Televideo Assessment Team Evaluator with duties listed. Includes background check &amp; medical / drug tests (names redacted). Orientation and checklist; New hire Personnel Action form (names redacted)</p> <p>BHC-00000193 – 00000252</p>
1121					<p>License Details – Master Social Worker (name redacted); Job Description – Mobile Assessment Team Evaluator (name redacted); Background Report (name redacted); Medical background / Drug tests; BHC Policy &amp; Procedure Manual (employee name redacted). Orientation and Competency Checklist. New Hire Personnel Action Form (redacted). Hiring Manager – Cynthia Clement. New hire Personnel Action form, transfer from UBH, CEO: Haskett.</p> <p>BHC-00000253 – 00000309</p>

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1122					License Detail – Clinical Social Worker (name redacted). Job Description – Mobile Assessment Team Evaluator (name redacted); Background check (name redacted); Policy and Procedure Manual signed 12/5/2017 (redacted); Employee Information (name and personal info redacted); Orientation & Competency Checklist (redacted)  BHC-00000310 - 00000350
1123					BHC Personnel Action Form (name redacted), Position: MAT (Mobile Assessment Team), Job change from Millwood Therapist, signed by Cindy Clements; New Hire Personnel Action Form (redacted) signed by Cindy Clements; Millwood Hospital Influenza Vaccination Consent (redacted). Employee Information (redacted); New Hire Paperwork; BHC Policy and Procedure Manual (employee name redacted); Post Test Mobile Assessor (redacted); Job Description (employee name redacted) signed by Cynthia Clement  BHC-00000351-00000402
1124					UHS Facility Admissions by Mobiles  BHC-00000403-00000408
1125					UHS Facility Admissions by Mobiles  BHC-00000409-00000416
1126					UHS Facility Admissions by Mobiles  BHC-00000417-00000427

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1127					Jalisa Green Medical Records from BHC / Millwood BHC-00000428-00000460
1128					Behavioral Health Connection Key Indicators BHC-00000461-00000482
1129					Telemedicine Services Agreement b/w BHC (Provider) and Millwood Hospital (Facility) BHC-00000483 - 00000490
1130					Telemedicine Services Agreement b/w BHC (Provider) and Behavioral Hospital of Bellaire (Facility) BHC-00000491 - 00000498
1131					Bianca Mickan Personnel File from BHC BHC-00000499 - 00000586
1132					Withdrawn
1133					Total UHS Bed Deflections per year BHC-00000629
1134					Behavioral Health Connections PowerPoint presentation: BHC-00000630 – 00000656
1135					Amendment to Provider Credentialing and Privileging Agreement b/w Mayhill Hospital and RediAnswer, LLC UHSD-00000001-00000002 Confidential
1136					Amendment to the Unit Medical Director Agreement and All Inclusive Services Agreement b/w Crescent Psychiatry PLLC and Mayhill Hospital UHSD-00000003-00000004 Confidential
1137					Physician Service Agreement b/w Crescent Psychiatry PLLC and Mayhill Hospital. Group shall engage Sabahat Faheem MD. UHSD-00000005-00000012 Confidential
1138					Amendment to Provider Credentialing and Privileging Agreement b/w Mayhill Hospital and RediAnswer, LLC UHSD-00000013-00000014 Confidential

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1139					Telemedicine Service Agreement b/w Mayhill Hospital and RediAnswer LLC, Universal Physicians PA and DrSays, LLC UHSD-00000015-00000026 Confidential
1140					Telemedicine Services Agreement b/w Mayhill Hospital and RediAnswer LLC, Universal Physicians PA, and DrSays LLC - Terminated UHSD-00000027 Confidential
1141					Page 8 of 17 Agreement b/w Mayhill Hospital and Crescent Psychiatry PLLC UHSD-00000028 Confidential
1142					Telemedicine Services Agreement b/w Behavioral Health Connections, Inc and Hickory Trail Hospital UHSD-00000029-00000038 Confidential
1143					Medical Director and Physicians Services Agreement b/w Mayhill Hospital and Crescent Psychiatry PLLC – Terminated – Physician Performing services - Sabahat Faheem. Attached is Regular Compensation / Payment Information. UHSD-00000039-00000047 Confidential
1144					Medical Director Agreement b/w Gary Malone, MD, PA and Millwood Hospital w/attached Addendum I – Business Associate Agreement UHSD-00000048-00000065 Confidential
1145					Physician Service Agreement b/w GaryMalone MD, PA and Millwood Hospitalw/attached Exhibit A re: Compensation UHSD-00000066-00000075 Confidential

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1146					Medical Director and Physician Services Agreement b/w Psychiatric Medical Associates PA and Millwood Hospital with attached Addendum I – Business Associate Agreement UHSD-00000076-00000094 Confidential
1147					Medical Director and Physician Services Agreement b/w Psychiatric Services Agreement and Millwood Hospital with attached Addendum I – Business Associate Agreement (2 copies) UHSD-00000095-00000124 Confidential
1148					Amendment to the Amended and Restated Physician Service Agreement (Global Payment Arrangement) b/w Psychiatric Medical Associates, PA and Millwood Hospital – Amends the Agreement dated 2/1/2015. Group shall engage Sejal Mehta. Includes “Exhibit A” re: Compensation – not signed UHSD-00000125-00000128 Confidential
1149					Signature page to Amendment to Agreement b/w Millwood Hospital and Psychiatric Medical Associates. Signed by S. Mehta, MD for Psychiatric Med Assoc. UHSD-00000129 Confidential
1150					Physician Service Agreement (Global Payment Arrangement) b/w Psychiatric Medical Associates, PA and Millwood Hospital. Grp shall engage Sejal Mehta, MD with attached “Exhibit A” re: Compensation UHSD-00000130-00000139 Confidential
1151					Distant Site Hospital Physician UHSD-00000140-00000157 Confidential

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1152					Professional Services Agreement b/w Hickory Trail Hospital and MDReliance, Inc. and its affiliates with attached Amendment to the Professional Services Agreement dated 8/1/2011 UHSD-00000158-00000165 Confidential
1153					Telemedicine Services Agreement b/w Hickory Trail Hospital and MD Reliance Inc. w/attached Addendum to Telemedicine Service Agreement UHSD-00000166-00000170 Confidential
1154					Signature page re: Provider Credentialing and Privileging Agreement b/w Mayhill Hospital and RediAnswer LLC. Signed by Yupo Jesse Chang, MD, President UHSD-00000171 Confidential
1155					Provider Credentialing and Privileging Agreement b/w RediAnswer, LLC and Mayhill Hospital (not signed) with attached Schedule A - Medical Staff Privileges UHSD-00000172-00000179 Confidential
1156					Professional Services Agreement b/w Psychiatric Hospital Group, LLC and Hickory Trail Hospital. Signed by S. Mehta, MD, President of PHC UHSD-00000180-00000190 Confidential
1157					Telemedicine Services Agreement b/w Mayhill Hospital and RediAnswer, LLC UHSD-00000191-00000199 Confidential
1158					Physician Credentialing and Privileging Agreement b/w RediAnswer LLC and Hickory Trail Hospital. Attached Schedule A – Medical Staff Privileges UHSD-00000200-00000208 Confidential



EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1159					Telemedicine Agreement b/w Hickory Trail Hospital and RediAnswer, LLC. Attached Schedule A re; Medical Staff Privileges UHSD-00000209-00000212 Confidential
1160					Page 2 of 2 (signature page) of Schedule A to Telemedicine Agreement b/w Mayhill Hospital and RediAnswer. Signed by Yupo Jesse Chang, President of RediAnswer, LLC UHSD-00000213 Confidential
1161					First Amendment to Professional Services Agreement b/w UHS of Delaware, Inc and Universal Health Services, Inc. (Grant of Trademark License and Usage). Attached is the Professional Services Agreement dated 1/11/2011 UHSD-00000214-00000220 Confidential
1162					Professional Services Agreement b/w UHS Delaware and Universal Health Services, Inc. Signed by Steve Filton, Sr VP of UHS Delaware, and Marc D. Miller, President of UHS, Inc. UHSD-00000221-00000225 Confidential
1163					Management Agreement b/w UHS Delaware and Behavioral health Connections d/b/a Behavioral Health Connections. Attached "Exhibit A" Business Associate Agreement UHSD-00000226-00000247 Confidential
1164					Management Agreement b/w UHS Delaware and Behavioral Health Management d/b/a Behavioral Health. Attached is "Exhibit A" Business Associate Agreement. UHSD-00000248-00000269 Confidential

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1165					Business Associate Agreement b/w UHS of Delaware and Hickory Trail Hospital. Signed by Steve Filton, VP of UHS Delaware and Debra K. Osteen, President of Psychiatric Solutions and Texas Hospital Holdings, Inc. Mayhill? UHSD-00000270-00000278 Confidential
1166					Management Agreement b/w UHS of Delaware and Hickory Trail Hospital. Signed by Steve Filton, Sr VP of UHS of Delaware and Kay McKennery of Hickory Trail. Attached is "Exhibit A" Business Associate Agreement (missing pages at the end) Mayhill? UHSD-00000279-00000297 Confidential
1167					Management Agreement b/w UHS of Delaware and Mayhill Behavioral Health. Signed by Adam Vincent, CEO/Managing Director of Mayhill Hospital; Steve Filton, Sr VP of UHS. Attached Exhibit A – Business Associate Agreement UHSD-00000298-00000319 Confidential
1168					Management Agreement b/w UHS of Delaware and Mayhill Behavioral Hospital. Signed by Steve Filton, VP, UHS Delaware, and Debra K. Osteen, President Mayhill Behavioral Health, LLC, Ascend Health Corp, Its Sole Member. Attached is blank Exhibit A – Initial Term Management Fee UHSD-00000320-00000330 Confidential

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1169					Business Associate Agreement b/w UHS of Delaware and Millwood Hospital. Signed by Steve Filton, VP, UHS and Debra K. Osteen, President, Millwood Hospital (Texas Hospital Holdings, LLC, Psychiatric Solutions Hospitals, and Psychiatric Solutions, Inc., Texas Hospital Holdings w/attached Exhibit A. UHSD-00000331-00000339 Confidentialia
1170					Management Agreement b/w UHS of Delaware and Millwood Hospital (which operates several outpatient centers d/b/a Millwood Hospital, Millwood; The Excel Center, Millwood; The Excel center Friendswood and Millwood; The Excel Center Lewisville. Attached Exhibit A – Business Associate Agreement UHSD-00000340-00000361 Confidential
1171					Case Details UHSI-18-04-0008. Web submission. Allegation-Disclosure of confidential Health Information-HIPAA. UHSD-00000362-365
1172					Compliance 6.0 Education on Federal and State False Claims Laws UHSD-00000366 – 00000367
1173					Compliance 6.0 Education on Federal and State False Claims Laws UHSD-00000368 - 00000369
1174					Compliance 7.0 Reporting Unethical or Illegal Conduct UHSD-00000370 – 00000372
1175					Compliance 7.0 Reporting Unethical or Illegal Conduct UHSD-00000373 – 00000375

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1176					Compliance 8.0 Process For Handling the UHS Compliance Hotline and Web Reporting Program UHSD-00000376 – 00000377
1177					Compliance 8.0 Process for Handling the UHS compliance Hotline and Web Reporting Program UHSD-00000378 – 00000380
1178					Compliance 16.0 Conflicts of Interest UHSD-00000381 – 00000383
1179					Compliance 16.0 Conflicts of Interest UHSD-00000384 – 00000386
1180					Compliance 1.0 UHS Compliance Program UHSD-00000387 – 00000389
1181					Compliance 2.0 UHS Chief Compliance Officer UHSD-00000390 – 00000392
1182					Compliance 3.0 UHS Compliance Committee UHSD-00000393 – 00000395
1183					Compliance 3.1 Facility Compliance Committee UHSD-00000396 – 00000398
1184					Compliance 4.0 Division Compliance Officers UHSD-00000399 – 00000400
1185					Compliance 5.0 Facility Compliance Officers UHSD-00000401 – 00000402
1186					Compliance 6.0 Education on Federal and State False Claims Laws UHSD-00000403 – 00000404
1187					Compliance 7.0 Reporting Unethical or Illegal Conduct UHSD-00000405 – 00000407

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1188					Compliance 8.0 Process for Handling the UHS Compliance Hotline and Web Reporting Program UHSD-00000408 – 00000410
1189					Compliance 9.0 Conducting Internal Investigations UHSD-00000411 – 00000412
1190					Compliance 9.1 Facility Surveillance Video Camera Recording UHSD-00000413 – 00000415
1191					Compliance 10.0 Compliance Corrective Action UHSD-00000416 – 00000417
1192					Compliance 11.0 Compliance Remedial Action UHSD-00000418 – 00000419
1193					Compliance 12.0 Compliance Document Retention UHSD-00000420 – 00000421
1194					Compliance 13.0 Ineligible Persons UHSD-00000422 – 00000423
1195					Compliance 14.0 Response to Government Inquiries, Investigations or Audits UHSD-00000424 – 00000426
1196					Compliance 15.0 Billing and Claims Reimbursement UHSD-00000427 – 00000428
1197					Compliance 16.0 Conflicts of Interest UHSD-00000429 – 00000431
1198					Compliance 17.0 Policy on UHS Compliance Policies UHSD-00000432
1199					Compliance 18.0 Anti-Corruption and Anti-Bribery Policy UHSD-00000433 – 00000439

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1200					CAM UHS Electronic Signatures re: BHB Program Director Services Agreement, Amendment Child and Adolescent Psychiatry. Agreement Party – Jamal Rafique, PA. Signed by Martin Schappell, BH Divisional SVP UHSD-00000440 – 00000441
1201					Jamal Rafique, MD, PA signature page to 443 - 446 UHSD-00000442
1202					CAM UHS Electronic Signatures re: Amendment to the Program Medical Director Agreement Jamal Rafique as Interim CEO and Division Senior VP (Rafique Signature Bates 442) With attached Exhibit B – Duties & Responsibilities UHSD-00000443 – 00000446
1203					CAM UHS Electronic Signatures re: Amendment to the Program Director Services Agreement for BHB re: Child & Adolescent Psychiatry. Agreement Party: Jamal Rafique, PA UHSD-00000447 – 00000448
1204					Signature page for Bates 450 – 451. Signed by Jamal Rafique, M.D., P.A. UHSD-00000449
1205					Second Amendment to The Program Medical Director Agreement (unsigned. Signature page is Bates 449) UHSD-00000450 – 00000451
1206					CAM UHS Electronic Signatures re: Program Director Services Agreement – Amendment re: Child and Adolescent Psychiatry. Rafique Signatures UHSD-00000452 – 00000453
1207					Jamal Rafique Signature page for Bates 455 – 457 (Third Amendment to The Program Medical Director Agreement) UHSD-00000454

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1208					Third Amendment to The Program Medical Director Agreement – Unsigned UHSD-00000455 – 00000457
1209					CAM UHS Electronic Signatures re: Program Director Services Agreement re: Child and Adolescent Psychiatry – Rafique Signature UHSD-00000458 – 00000460
1210					Jamal Rafique signature page for Bates 462 – 479 (Program Medical Director Agreement) UHSD-00000461
1211					Program Medical Director Agreement with attached Exhibit A – Duties and Responsibilities, and Addendum I – Business Associate Agreement (Rafique Signature Bates 461) UHSD-00000462 – 00000479
1212					CAM UHS Electronic Signatures re: Sublease Behavioral Hospital Bellaire – Psychiatry – Signatures: Martin Schappell, Ethan Permentre, BH; and Rafique UHSD-00000480 – 0000482
1213					Jamal Rafique signature page to Bates 484 – 487 Sublease Agreement dated 3/10/2015 UHSD-00000483
1214					Sublease Agreement between Jamal Rafique, M.D. (Sublessee) and BHB (Sublessor) – not signed. Rafique signature Bates 483 UHSD-00000484 – 00000487
1215					UHS Code of Conduct including a message from Alan B. Miller and Marc D. Miller UHSD-00000488 – 00000503
1216					UHS Compliance Manual UHSD-00000504 – 00000535
1217					Dwight Lacy Employment file USHD-00000536 - 00000592

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1218					UHS Job Description – Regional VP – Behavioral Health, South Gulph – King of Prussia, PA USHD-0000593 - 00000616
1219					Dwight Lacy Policy and Procedures Manual USHD-00000617 - 00000624
1220					Dwight Lacy employee correspondence USHD-00000625 – 00000639
1221					Dwight Lacy Personnel Action Forms, W-4 USHD-00000640 – 00000652
1222					Kay McKennery Horizon Health Employee File (Crossgates River Oaks Hospital / Senior Care) USHD-00000653 – 00000696
1223					Kay McKennery Performance Reviews USHD-00000697 - 00000772
1224					Kay McKennery Horizon Health Application for Employment. New Hire paperwork. USHD-00000773 - 00000821
1225					Kay McKennery Horizon Health certifications USHD-00000822 - 00000865
1226					Kay McKennery – more employee file information USHD-00000866 - 00000911
1227					Kay McKennery – Job Description CEO – Behavioral Health Hospital. Manages the day-to-day operations and actively markets the services of the facility USHD-00000912 - 00000917
1228					Kay McKennery – Employee Acknowledgement forms - signed USHD-0000918 – 00000925
1229					Kay McKennery Resignation Letter USHD-0000926 – 00000928



EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1230					Kay McKennery Employee File information UHSD-0000929 – 00000946
1231					Coleby Wright Employee File information UHSD-00000947 – 00000984
1232					Coleby Wright Job Description. Title: CEO – Behavioral Health Hospital. Manages the day-to-day operations and actively markets the services of the facility. Also includes Performance Reviews UHSD-00000985 - 00001002
1233					Coleby Wright Employee File – Alternative Resolution for Conflicts Agreement; Acknowledgment of Receipt of Employee Handbook UHSD-00001003 - 00001010
1234					Coleby Wright Resignation Letter and other correspondence re: his employment with Behavioral Health System UHSD-00001011 - 00001021
1235					Coleby Wright Personnel file documents (Personnel Action forms) UHSD-00001022 - 00001035
1236					Gary Malone Contract 2010, Termination Letter, Time Sheet, and Harvey Bill MALONE 00144 - 0174
1237					Employment / Wage Records from Burleson ISD regarding <b>Troy Harvey</b> received via DWQ from SettlePou Burleson ISD-00001 – 00169
1238					Withdrawn
1239					Faheem Billing Records - Hough, Meier, & Stokes FAHEEM000 60-62
1240					Barbara Meier Power of Attorney FAHEEM000 063- FAHEEM000 066
1241					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1242					Approximate Amounts Paid by UHS/Mayhill/ FAHEEM000084
1243					Withdrawn
1244					Deposits by Sabahat Faheem FAHEEM000085
1245					Deposits by Sabahat Faheem FAHEEM000086
1246					Deposits by Sabahat Faheem FAHEEM000087
1247					Mayhill Letter to Crescent Psychiatry re: 1099 Detail FAHEEM000088
1248					Crescent Psychiatry, PLLC 1099 FAHEEM000089
1249					Dr. Faheem On Call Sheet FAHEEM000090
1250					Dr. Faheem, MD, MPH Curriculum Vitae FAHEEM000091 - FAHEEM000092
1251					Sandra Stokes CV – SAS Regression Modeling Analyst at Wells Fargo FAHEEM000093 – FAHEEM000097
1252					Barbara Meier – Accel Rehabilitation Hospital of Plano FAHEEM000098 - FAHEEM000099

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1253					Allegiance Mobile Health / Allegiance Ambulance – Lone Star Ambulance – Mayhill records attached Allegiance Mobile Health / Allegiance Ambulance – Lone Star Ambulance - 00001 – 00007
1254					Barbara Meier - Haven Behavioral Hospital of Frisco – Mayhill records are attached Haven Behavioral Hospital of Frisco-00001 - 00384
1255					Barbara Meier – Hollymead records Hollymead-00001-1639
1256					Withdrawn
1257					Withdrawn
1258					Barbara Meier – Hospice Plus records Hospice Plus 00001 - 00286
1259					Barbara Meier – Medical City Lewisville records Medical City Lewisville-00001 – 03535
1260					Barbara Meier Premier Inpatient Services – <b>All records are kept at Mayhill Hospital</b> (DWQ Resp frm McCue)

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1261					Schryver Medical Sales & Marketing for its Acquisition Metro Stat Diagnostic Services Records 00001 - 00002
1262					Barbara Meier University of Texas Southwestern Medical Center Dallas University of Texas Southwestern Medical Center at Dallas-00001 - 02151
1263					Denton Police Department Audio & Video Produced by Dr. Faheem
1264					Withdrawn
1265					Withdrawn
1266					Withdrawn
1267					Houghs – Incident Report re: Mayhill Hospital Denton Police Department-00001
1268					Withdrawn
1269					Withdrawn
1270					Withdrawn
1271					Incident Report from Texas Woman's University Police Department Texas Women's University Police Department 00001 - 00004
1272					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1273					Withdrawn
1274					Withdrawn
1275					Withdrawn
1276					Withdrawn
1277					Withdrawn
1278					Withdrawn
1279					Withdrawn
1280					Withdrawn
1281					Withdrawn
1282					Withdrawn
1283					Withdrawn
1284					Withdrawn
1285					Withdrawn
1286					Withdrawn
1287					B. Meier – Accel Rehabilitation Hospital of Records (DWQ Resp frm McCue) Plano – 00001 - 00191
1288					B. Meier – Allegience Mobile Health – Lone Star Ambulance Records (DWQ Resp frm McCue) Allegience Mobile Health – Lone Star Ambulance 000001 - 000007
1289					Withdrawn
1290					Houghs – Office of the Attorney General Records (DWQ Resp frm McCue) Office of the Attorney General - 00001 - 00053

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.				CASE NO. 4:18-cv-00615-ALM	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1291					Hough – Office of the Attorney General (2) – Texas Woman’s University Police Department (DWQ Resp frm McCue) Texas Woman’s University Police Department- 00001 – 00004
1292					Hough – Office of the Attorney General (3) – Denton Police Department (DWQ Resp frm McCue) Denton Police Dept – 00001 - 0069
1293					M. Hough Medical City of Denton - (DWQ Resp frm McCue) Medical City Denton- 00001 - 00062
1294					M. Hough Sacred Cross - (DWQ Resp frm McCue) Sacred Cross EMS-00001 - 00010
1295					M. Hough University of Texas Medical Branch – Galveston - (DWQ Resp frm McCue) University of Texas Medical Branch – Galveston – 00001 - 00024
1296					M. Hough Brinker International D/B/A Chili’s Bar & Grill (DWQ Resp frm McCue) Brinker International D/B/A Chili’s Bar & Grill- 00001 - 00029
1297					S. Stokes – Elizabeth Samuel, M.D. (DWQ Resp frm McCue) Elizabeth Samuel, M.D. 00001 - 00004

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1298					S. Stokes Carrollton Springs Records (DWQ Resp frm McCue) Carrollton Springs – 00001 - 00295
1299					S. Stokes City of Carrollton Fire Department records (DWQ Resp frm McCue) City of Carrollton Fire Department 00001 - 00005
1300					S. Stokes Foundation Surgical Hospital of El Paso (DWQ Resp frm McCue) Foundation Surgical Hospital of El Paso – 00001 - 00020
1301					S. Stokes Gearing Up – Psychiatric - (DWQ Resp frm McCue) Gearing Up 00001 - 00143
1302					S. Stokes Healthcare Associates of Texas records (DWQ Resp frm McCue) Healthcare Associates of Texas 00001 - 00443
1303					S. Stokes – Dr. Karin Curtiss, Ph.D. records (DWQ Resp frm McCue) Karin Curtiss, Ph.D. – 00001 - 00007
1304					S. Stokes – Medical City Denton Records (DWQ Resp frm McCue) Medical City Denton - 00001 - 00760
1305					Withdrawn
1306					Withdrawn

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1307					S. Stokes – North Texas Neuroscience and Sleep Center – (DWQ Resp frm McCue) North Texas Neuroscience and Sleep Center – 00001 - 00037
1308					S. Stokes – Principle Genetics (DWQ Resp frm McCue) Principle Genetics – 00001 - 00013
1309					S. Stokes – Psymed Solutions and Aesthetics (DWQ Resp frm McCue) Psymed Solutions and Aesthetics – 00001 – 00230
1310					S. Stokes – UT Health Athens – ETMC (DWQ Resp frm McCue) UT Health – ETMC – 00001 - 00081
1311					Jason Hough – Rajeev Gupta, M.D. (DWQ Resp frm McCue) Rajeev Gupta, M.D. 00001
1312					Withdrawn
1313					Withdrawn
1314					Jason Hough Payroll Information – Travis County Payroll (DWQ Resp frm McCue) Travis County Payroll 00001 - 00228
1315					Jason Hough – Travis County Sheriffs Employment & Payroll (Includes Medical) (DWQ Resp frm McCue) Travis County Sheriffs Office – 00001 – 00580 (redacted)



EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1316					Jason Hough – Bastrop County Sheriff's Office (DWQ Resp frm McCue) Bastrop County Sheriff's Office-00001 - 00201
1317					Madison Hough – was never employed by Landry's Seafood Inn & Oyster Bar – Galveston (DWQ Resp frm McCue) Not Labeled
1318					Madison Hough - Bastrop County Medical Association (DWQ Resp frm McCue) Rajeev Gupta, M.D. – 00001 - 00056
1319					Sandra Stokes – Baylor Scott & White Medical Center Carrollton (DWQ Resp frm McCue) Baylor Scott & White Medical Center Carrollton – 00001 - 00191
1320					Sandra Stokes – Thomas Factora, M.D. (DWQ Resp frm McCue) Thomas Factora, M.D. 0001 - 00026
1321					J. Hough – TCDRS Annual Statements (DWQ Resp frm McCue) Texas County & District Retirement System (TCDRS) 00001 - 00059
1322					Withdrawn
1323					M. Hough – Employment records from Big State Electric (DWQ Resp frm McCue) Big State Electric 00001 – 00044

EXHIBIT & WITNESS LIST CONTINUED					
MEIER ET AL. VS UHS OF DELAWARE ET AL.					CASE NO. 4:18-cv-00615-ALM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
1324					M. Hough – Employment records from The Battlefield (DWQ Resp frm McCue) The Battlefield 00001 – 00007
1325					S. Stokes – Insurance Claim Forms from Dr. Gary Byron Watts, M.D. (DWQ Resp frm McCue) Gary Byron Watts, M.D. 00001 - 00003
1326					Withdrawn
1327					Letter re: Dr. Mehta's compensation from Millwood Hospital 2017 (1099 attached) MEHTA0047 – MEHTA0048
1328					Letter re: Dr. Mehta's compensation from Millwood Hospital 2018 (1099 attached) MEHTA0049 – MEHTA0050